

# State of Arizona



## Campaign Finance Report

Joe Bedgood for AZ Senate  
Committee #: 200810155

Treasurer: BEDGOOD, JOE  
1386 W Laurel Ave, Gilbert, AZ 85233  
Phone: (480) 558-3427  
Email: joebedgood@mindspring.com  
Candidate Name: BEDGOOD, JOE  
Office Sought: State Senator - District No. 22

### 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: September 26, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,323.07
Total Cash Receipts this Reporting Period:	(\$500.00)
Total Cash Disbursements this Reporting Period:	\$26,823.07
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44676

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$500.00)	\$0.00	(\$500.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$500.00)	\$0.00	(\$500.00)	\$58,346.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$26,296.95	\$0.00	\$26,296.95	\$57,819.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$526.12	\$0.00	\$526.12	\$526.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$26,823.07	\$0.00	\$26,823.07	\$58,346.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$26,823.07			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Robert A Paveza	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	5111 S Clark Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	web site update and hosting			
<b>Name:</b>	Coleman Dahm & Assoc	08/20/2008	\$2,853.52	\$57,408.96
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Coleman Dahm & Assoc	08/20/2008	\$267.05	\$57,408.96
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Coleman Dahm & Assoc	08/27/2008	\$23,026.38	\$57,408.96
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	last mailer			
Total of Operating Expenses			\$26,296.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$26,296.95	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Clean Elections Commission	08/27/2008	\$526.12	\$526.12
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	balance due			
Total of Other Expenses			\$526.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$526.12	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BEDGOOD, JOE Original Amount of Loan: \$300.00 Original Date of Loan: 05/01/2008	05/01/2008	\$300.00
Loan Payment	08/20/2008	(\$300.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b> BEDGOOD, JOE Original Amount of Loan: \$200.00 Original Date of Loan: 06/12/2008	06/12/2008	\$200.00
Loan Payment	08/20/2008	(\$200.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		-\$500.00
Total of Outstanding Loans After Adjustments		\$0.00

